

# State of Arizona



## Campaign Finance Report

**ELECT MARY ANN BLACK**  
**Committee #: 200893658**

**Treasurer: BLACK, MARY ANN**  
**7451 E Winchester Rd, Sierra Vista, AZ 85635**  
**Phone: (520) 459-5252**  
**Email: maryannblack@c2i2.com**  
**Candidate Name: BLACK, MARY ANN**  
**Office Sought: State Senator - District No. 25**

### Amended 2008 Interim Report

**Election Cycle: 2007-2008**  
**Date Filed: August 21, 2008**  
**Reporting Period: August 14, 2008-August 18, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,300.00
Total Cash Receipts this Reporting Period:	\$425.00
Total Cash Disbursements this Reporting Period:	\$256.00
Cash Balance at End of Reporting Period:	\$1,469.00

Report ID: 45704

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$250.00	\$0.00	\$250.00	\$425.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$175.00	\$0.00	\$175.00	\$1,300.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$425.00	\$0.00	\$425.00	\$1,725.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$256.00	\$0.00	\$256.00	\$256.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$256.00	\$0.00	\$256.00	\$256.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$256.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ladd, Jack H.	08/14/2008	\$125.00	\$125.00
Address:	PO Box 4012, Bisbee, AZ 85603		Cash	
Occupation:	Rancher			
Name:	Ladd, Marie W.	08/14/2008	\$125.00	\$125.00
Address:	PO Box 4012, Bisbee, AZ 85603		Cash	
Occupation:	retired			
Total of Individual Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$250.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Arko, Ronald M. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Clark, Donna D. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Dean, Carolyn J. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Dean, Homer F. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Delash, Elfriede H. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> DeLash, Eugene M. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Gonzalez, Gerardo R. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Granger, Carey <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hayhurst, Mike <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jackson, R. Sunday <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Matthews, Donna <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Powers, Jack A. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Stephens, Margaret M. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Stephens, Thomas W. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Stiteler, H. Jane <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Stitler, Robert A. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Thomas, Rachel <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Smith, Henry <b>Address:</b>	08/15/2008	\$5.00 Cash	\$5.00
<b>Name:</b> black, mary ann <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Christian, Leonard L. <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cosby, Thomas <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cowan, Carol <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cowan, Mary Ella <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hill, Marie <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hill, Mark <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Johnson, Annie <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Maclean, H. Grant <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Morales, Andy F. <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Peralta, Manuel V. <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Suarez, Ernesto <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ward, Carla <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ward, Clint <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ward, Wm. A. <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Troncale, Karen <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Troncale, Steven L. <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$175.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$175.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Super Stop	08/15/2008	\$70.00	\$70.00
Address:	5017 S Highway 92, Sierra Vista, AZ 85650		Cash	
Category:	Travel - Fuel			
Name:	Fry's Fuel	08/18/2008	\$86.50	\$186.00
Address:	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Fuel			
Name:	Fry's Fuel	08/18/2008	\$99.50	\$186.00
Address:	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Fuel			
Total of Operating Expenses			\$256.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$256.00	

